UT Administration of Daman & Diu Department of Value Added Tax Moti Daman - 396220

No. DMN/VAT/Rules/2005/2014-15/562

Dated:30 /08/2014

NOTIFICATION

In exercise of the power conferred by Sub-Section 1 and Sub Section 3 of the Section 70 Daman and Diu Value Added Tax Regulation, 2005 (1 of 2005), the commissioner hereby partially modifies Form DVAT-16 prescribed as return to be filed as per the provision of Daman & Diu Value Added Tax Regulation, 2005 and Rules made there under.

For the purpose of clarification it is hereby declared that Form DVAT -16 is modified w.e.f the date of Publication of this notification in the Official Gazette and applicable to subsequent tax period. Return furnished other than in Form DVAT-16 as modified by this notification, shall not be considered as return furnished under the Daman and Diu Value Added Tax Regulation, 2005 and Rules made there under.

The commissioner further added the online challan generation & printing process through the VATSoft. Liability to pay tax through online system generated challan is subject to Input Tax Credit verification and assessment by the competent authorities.

The commissioner further partially modifies form **DVAT-30A**, **DVAT-31 and DVAT-31A** prescribed under the Clause (b) and Clause (c) respectively of Sub-rule (1) of Rule 42 of Daman and Diu Value Added Tax Rules, 2005.

The modified form DVAT -16,DVAT-30, DVAT-30A, DVAT-31, DVAT-31A and online system generation Process Flow with Rules for Challan generation and challan formats are annexed as Annexure I, II, III, IV, V and VI respectively with the Notification and forms part of this Notification.

Notwithstanding anything contained herein above, from the date of publication of this notification in the official gazette, dealer shall file, Original and revised returns for his previous tax period/s in the modified form **DVAT-16**, **DVAT-30**, **DVAT-30A**, **DVAT-31A** as annexed.

The old format will be discontinued after the new form comes in effect.

By Order and in the name of the Commissioner (VAT), Daman & Diu

Deputy Commissioner (VAT), Daman & Diu

To,

- 1. The Deputy Director (Planning & Statistics), Government Printing Press, Daman for its publication.
- 2. Officers concerned
- 3. The Value Added Tax Department, Daman
- 4. The Value Added Tax Department, Diu

DEPARTMENT OF VALUE ADDED TAX

Form DVAT 16

(See Rule 28 and 29 of the daman and Diu Value Added Tax Rules,2005)

Daman and Diu Value Added Tax Return

KT.T LGX P	Period From	To		R1.2 RR	No:			
Return Typ	oe:			Submitte	ed Date:			
0								
				1				
R 2.1 TIN N								
	Name and Address of D							
R 2.3 Entit	lement Certificate No.	and Date of Completior	n of Exemption					
				•				
R3 Descrip	otion of Items you deal							
						•		
		of Sales of Goods		•	Turnover(Rs.)		Output Ta	ax(Rs.)
	ds Taxable @ 1%							
	ds Taxable @ 4%							
	ds Taxable @ 12.5%							
	ds Taxable @ 20%					<u> </u>		
	ks Contract			<u> </u>		T		
	Taxable @ 4% Taxable @ 12.5%							
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		ssional Rates as per Not	tification					
	npt sales(Items in Sche		tineation					
	<u> </u>	essed and Assembled b	v eligible unit					
R4.8 Any o		essed and Assembled b	y eligible unit	Data fro	m DVAT 31 (7);			
		e adjustments Sub Tot	tal (A)		(-)			
	•	Output tax (complete so						
-	l s1.2 here) (B)	, , , ,						
	nover/Total Output tax	((A+B)						
		rk done for other Perso	ons	Data fro	m DVAT 31 5(v);	not pa	art of turnover ca	alculation
	R5 Turnover of	Purchases of Goods		F	Purchases(Rs.)		Tax Credi	ts(Rs.)
R5.1 Purch	hases Eligible for input	t Tax Credit						
<u>Cap</u>	oital Goods							
R5.1.1 Tax	kable @ 4%							
	kable @ 12.5%							
R5.2 Oth				1		1		
	rable @ 1%							
	(able @ 4%							
	(able @ 12.5%							
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Details Of CST Adjustment/Carry Forward Of	Input Tax Credit/Refund	Claims (If Balance i	n R7 is Nega	itive)		
Balance brought forward from Point R7						
R9.1 Adjusted against liability under Central						
R9.2 Balance carried forward to next tax peri	od					
R9.3 Balance due for Refund at the end of th	e financial year					
	• .					
R10 Inter-state trade and export	•	Inter-state Sales	/Exports	Inter-s	tate Purchases/Import	is
R10.1 Stock Transfer outside Daman and Diu						
R10.2 Against C Forms by eligible units						
R10.3 Against I Forms						
R10.4 Against H Forms						
R10.5 Sale of Goods in course of Export out of	of India (As defined in					
Section 5(1) of the Act)						
R10.6 Sale of Goods in course of Import into						
Section 5(2) of the Act) (High Seas Sale/Purch	ases)					
R10.7 Sale of Goods exempt u/s 6(2) of CST A	Act					
R10.8 Sale of Excepted Goods specified in scl	nedule-I of Daman and					
Diu Value Added Tax Regulation,2005						
R10.9 Against any other Forms						
R10.10.1 Taxable Turnover Against C Forms @	2%					
R10.10.2 Taxable Turnover Against C Forms @	9 1%					
R10.10.3 Taxable Turnover Against C Forms @	0%	Data from DVAT 31	LA 5(i);	Data from [OVAT 30A 6(i);	
R10.10.4 Taxable Turnover Against C Forms @						
R10.11 Taxable Turnover						
R10.11.1 @1%						
R10.11.2 @4%						
R10.11.3 @12.5%						
R10.11.4 @20%						
R10.11.4 @20% R10.11.5 Other Rates (To Specify) (Rate: %)						
R10.12 Sale of Declared Goods as defined in	section 14 of the CST Act					
R10.13 Capital goods	section 14 of the CST Act					
R10.14 Unregistered Dealer R10.15 Total						
K10.15 TOtal						
R11 Verification						
I/We hereby solemnly affirm and declare the	nat the information given	hereinabove is true	and correc	t to the bes	st of my/our_knowledg	e and
belief and nothing has been concealed theref						,
Signature of the Authorised Signatory Full Name & Designation						
Place	The place has to be dynar	mically filled based	on the TIN I	number		
	The place has to be dynar	nically filled based	on the TIN I	number		
Place Date	The place has to be dynar	nically filled based	on the TIN I	number		
Date S1.1 Adjustment to Output Tax	· · · · · · · · · · · · · · · · · · ·	•			Decrease in Output Ta	ax (B)
Place Date S1.1 Adjustment to Output Tax Nature of Adjustmen	· · · · · · · · · · · · · · · · · · ·	nically filled based Turnover	on the TIN I		Decrease in Output Ta	эх (В)
Place Date S1.1 Adjustment to Output Tax Nature of Adjustment Sales Cancelled[Section 8(1)(a)]	· · · · · · · · · · · · · · · · · · ·	•			Decrease in Output Ta	эх (В)
Place Date S1.1 Adjustment to Output Tax Nature of Adjustmer Sales Cancelled[Section 8(1)(a)] Nature of Sale Changed[Section 8(1)(b)]	nt	•			Decrease in Output Ta	эх (В)
Place Date S1.1 Adjustment to Output Tax Nature of Adjustmer Sales Cancelled[Section 8(1)(a)] Nature of Sale Changed[Section 8(1)(b)] Change in agreed consideration[Section 8(1)	nt	•			Decrease in Output Ta	3x (B)
Place Date S1.1 Adjustment to Output Tax Nature of Adjustment Sales Cancelled[Section 8(1)(a)] Nature of Sale Changed[Section 8(1)(b)] Change in agreed consideration[Section 8(1)(d)] Goods sold returned[Section 8(1)(d)]	(c)]	•			Decrease in Output Ta	эх (В)
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Place Date S1.1 Adjustment to Output Tax Nature of Adjustment Sales Cancelled[Section 8(1)(a)] Nature of Sale Changed[Section 8(1)(b)] Change in agreed consideration[Section 8(1)] Bad debts written off[Section 8(1)(e) and Rul Bad debts recovered[Rule 7A(3)] Tax payable on goods held on the date of carregistration[Section 23] other adjustments, if any(specify) Total S1.2 Total net Increase/(decrease)in Output S2.1 Adjustment to Tax Credits Nature of Adjustment Tax credit carried forward from previous tax Receipt of debit notes from the seller[Section Receipt of credit notes from the seller[Section Goods purchased returned or rejected[Section Change in use of goods, for purposes other tallowed[Section 10(2)(a)] Change in use of goods, for purposes for white [Section 10(2)(b)] Tax credit disallowed in respect of stock transpiu[Section 10(3)] Tax credit for Transitional stock held on 1st Arax credit for purchase of second-hand good Tax credit for purchase of second-hand good Tax credit for trading stock and raw material registration(Section 20) Tax credit disallowed for goods lost or destroughless and tax credit disallowed for goods lost or destroughless and tax credit disallowed for goods lost or destroughless and tax credit disallowed for goods lost or destroughless and tax credit disallowed for goods lost or destroughless and tax credit disallowed for goods lost or destroughless and tax credit disallowed for goods lost or destroughless and tax credit disallowed for goods lost or destroughless and tax credit disallowed for goods lost or destroughless and tax credit disallowed for goods lost or destroughless and tax credit disallowed for goods lost or destroughless and tax credit disallowed for goods lost or destroughless and tax credit disallowed for goods lost or destroughless and tax credit disallowed for goods lost or destroughless and tax credit disallowed for goods lost or destroughless and tax credit disallowed for goods lost or destroughless and tax credit disallowed for goods lost or des	(c)] e 7A] ncellation of Tax (A-B) nt period n 10(1)] n 10(1)] n 10(1)] han for which credit is ch credit is allowed sfer out of Daman and xpril, 2005 (Section 14) s(Section 15) drawal from Composition s held at the time of	Turnover	Increase in O	utput Tax (A)		

Form DVAT 30

(See Rule 42 of the Daman and Diu Value Added Tax Rules,2005)

Purchase Register for Local Purchase

Name of dealer:

Address	: <u>-</u>					-										Method	d of acc	counting :	Cash / Acc	rual					
Return I	Period :	From			To																				
Return	TIN Number of	Serial		Deta	ails of Invoice	/ Delivery Note			Pu	ırchases not E	Eligible for cred	it of Input tax	(Purchase	es Eligib	le for credit	f Input tax				e at Concessional r notification	Any Other	Total
Period	Filer		Date of purchase (dd/mm/yyyy)	Category of entry (Abbreviation of the Category Type)	Debit/Credit		Seller's Name	Short Description		Purchase from Eligible Unit	II)oalor	Non Creditable Goods	Labour Job Work	Ca 4% TTO T	apital Goo	2.50% TAX	1% TTO	Oth 4% AX TTO 1	er Goods @ 12.50% AX TTO TA	20% X TTO TAX	Rate of Tax(%)	ТТ	го тах	Purchase	s

Form DVAT 30A

(See Rule 42 of the Daman and Diu Value Added Tax Rules, 2005)

Purchase Register for Interstate Purchase

Gr Number

Name of dealer:

Form DVAT 31

(See Rule 42 of the Daman and Diu Value Added Tax Rules,2005)

Sale Register for Local Sale

Name of dealer:		
Address:	Method of accounting :	Cash / Accrual

Re	turn P	eriod :	From			To																				
					Details of	Invoice/ Delive	ry Note				Sale of Good	ds							Sale	of Goods	Taxab	le @				
		INI NI	0 - 2 - 1	Data	0-1	Incoming Nie			Observat		Mr. /D.	Nier			1%		4%	12.5	50%	20%	6		Any oth	er rate	A Ollows	
		IN Number of Filer		Date of Sale/Transfer(dd/ mm/yyyy)	Category of entry (Abbreviation of the Category Type)	Debit/Credit Note No.	Buyer's TIN No.	Namo	Short Descriptio n of Goods	Exempted Goods (Schedule-I)	or Assembled by eligible unit	Non- creditable Goods	Labour Job Work	тто	TAX	тто	TAX	тто	TAX	TTO	TAX	Rate of Tax(%)	тто	TAX	Any Other Sale	Total Sales
	1	2	3	4(i)	4(ii)	4(iii)	4(iv)	4(v)	4(vi)	5(i)	5(ii)	5(iii)	5(iv)	6(i)	6(ii)	6(iii)	6(iv)	6(v)	6(vi)	6(vii)	6(viii)	6(ix)	6(x)	6(xi)	7	8

Form DVAT 31A

(See Rule 42 of the Daman and Diu Value Added Tax Rules,2005)

Sale Register for Interstate Sale

Name of dealer:
Address:
Method of accounting: Cash / Accrual

Re	turn Period :	From			To		Ī																									
					Detai	ils of Invoice/	Delivery Not	te			Sale to R	egistered	Dealer against '	.C. @	Sale of Mfg./Processed	Branch/Cons ignment	Export out of India	Penultimate Sale to Export		Sale of Tax Free goods listed in		Sale of goods in course of import into India (As		Tax	able @		Sale Ta	axable as per	r notification			
В	eturn TIN Numb	oor Sorial									П	0	Any other r	ate	or Assembled goods by	Transfer			SEZ against	Schedule-I of	Document	defined in Section 5(2)	1%	4%	12.50	% 20%		Any other r	ate	Sale to	Labour Job	Any
P	eriod of Filer	Number	Date of Sale/Transfer	Category of entry (Abbreviation of the	Invoice No. Debit/Credit	Buyer's TIN	Buyer's	Buyer's	Destination State (Abbreviation of the	Short Description of					eligible unit Regd Dealer against 'C' [Sale Exempt	against Form 'F'		'H'	Form 'I'	VAT Regulation	U/s.6(2) of	of the Act) (High Seas/Sale/Purchase)					Rate of	f		Unregistered Dealer	Work against Form 'F'	Other Total Sales
			(dd/mm/yyyy)	Category Type)	Note No.	No.	Name	Address	State Name)	Goods	0% 1%	2%	Rate of Tax(%)	тто	U/s. 8(5)]						the Act		TTO TAX	TTO TAX	TTO	AX TTO T	AX Tax(%)	πо	TAX			
-	1 2	3	4(i)	4(ii)	4(iii)	4(iv)	4(v)	4(vi)	4(vii)	4(viii)	5(i) 5(ii) 5(iii)	5(iv)	5(v)	6	7	8	9	10	11	12	13	14(i) 14(ii	14(iii) 14(iv	/) 14(v) 14	(vi) 14(vii) 14	(viii) 15(i)	15(ii)	15(iii)	16	17	18 19

									Annexure -VI(A	,
	tment of Value	e Added Tax				Departme	ent of Value	Added Tax		,
BARCode			Challan Date:		BARCode				Challan Date:	
Challan No.	Form D\	/AT 20			Challan No.		Form DV	/AT 20		
(See Rule 28 of the Da	aman & Diu Va	lue Added Tax Rul	les, 2005)			(See Rule 28 of the Dama	n & Diu Valu	ue Added Tax Rule	es, 2005)	
Challan for I	Daman and Diu	Value Added Tax						Value Added Tax		
(Part A - 1	o he retained i	in the Treasury)				(Part B - To be sent to the Va	ilue Added T	Fax Authority by t	he Treasury)	
(, a.c.,	o be retained	in the reasony,				(rares to be selected the ve	ilac / laaca /	and realistic by a	ine medaliyy	
St	ate Bank of Inc	dia				Sta	te Bank of Ir	ndia		
								(Branch)		
for the period from _		to				for the period from		to		
										
Credited: 0	Consolidated Fu	und of India				Credited: Co	onsolidated I	Fund of India		
Head: 0040, Value Add	ed Tax Receipt	s - Value Added Ta	ax Receipts			Head: 0040, Value Added	Tax Receipts	- Value Added Ta	ax Receipts	
1 TIN No.					1 70	N No.	1			
1 IIIN NO.				_	11111	N NO.	1			
2 Full Name of dealer/trader					2 Fu	ıll Name of dealer/trader				
				_						
3 Dealer/Trader Address					3 De	ealer/Trader Address				
							I			
Payment on Account of:	Code	ļ	Amount (Rs.)			syment on Account of:	Code	,	Amount (Rs.)	
(i) Tax (ii) Interest		-				Tax) Interest	-			
4 (iii) Penalty						i) Penalty				
(iv) Others					(iv	r) Others				
Total				_	To	otal				_
Total		ı		_		vici		l		
Total amount paid (in words) : Rup	ees				1	Total amount paid (in words) : F	upees			
				_	_					
Signature of depositor					Signature of d	lepositor				
Name					Name					
Position (Manager Partner etc.)					Position (Man	lager Partner etc \				
Position (Manager, Partner, etc.) Date (mm/dd/yy)					Position (Man Date (mm/dd	nager, Partner, etc.) /yy)				
										<u> </u>
				믝┝						
Date (mm/dd/yy) Depai	tment of Value	e Added Tax		╀	Date (mm/dd	/yy)	ent of Value	Added Tax		
Date (mm/dd/yy) Depar BARCode			Challan Date:	╬	Date (mm/dd	/yy)			Challan Date:	
Date (mm/dd/yy) Depai	tment of Value		Challan Date:	╬	Date (mm/dd	/yy)	ent of Value		Challan Date:	
Date (mm/dd/yy) Depar BARCode Challan No. (See Rule 28 of the Date of the Da	Form D\	/AT 20 lue Added Tax Rul	les, 2005)	╬	Date (mm/dd	Departme	Form DV n & Diu Valu	/AT 20 ue Added Tax Rule	es, 2005)	
Date (mm/dd/yy) Depar BARCode Challan No. (See Rule 28 of the Date of the Da	Form D\	/AT 20	les, 2005)		Date (mm/dd	Departme	Form DV n & Diu Valu	/AT 20	es, 2005)	
Date (mm/dd/yy) Depar BARCode Challan No. (See Rule 28 of the Date of the Da	Form D\ aman & Diu Va Daman and Diu	/AT 20 lue Added Tax Rul I Value Added Tax	les, 2005)		Date (mm/dd	Departme (See Rule 28 of the Dama Challan for Dam	Form DV n & Diu Valu nan and Diu V	/AT 20 ue Added Tax Rule	es, 2005)	
Date (mm/dd/yy) Depar BARCode Challan No. (See Rule 28 of the Dichallan for I	Form D\ aman & Diu Va Daman and Diu by the Dealer a	/AT 20 lue Added Tax Rul I Value Added Tax alongwith Return/	les, 2005)		Date (mm/dd	/yy) Departme (See Rule 28 of the Dama Challan for Dam (Part D - To b	Form DV n & Diu Valu nan and Diu V	/AT 20 ue Added Tax Ruli Value Added Tax by the Dealer)	es, 2005)	
Date (mm/dd/yy) Depar BARCode Challan No. (See Rule 28 of the Dichallan for I	Form D\ aman & Diu Va Daman and Diu by the Dealer a ate Bank of Inc	/AT 20 lue Added Tax Rul Value Added Tax alongwith Return/	les, 2005)		Date (mm/dd	/yy) Departme (See Rule 28 of the Dama Challan for Dam (Part D - To b	Form DV n & Diu Valu nan and Diu V pe retained b	/AT 20 ue Added Tax Rule Value Added Tax by the Dealer)	es, 2005)	
Date (mm/dd/yy) Depar BARCode Challan No. (See Rule 28 of the Di Challan for I (Part C - To be attached St for the period from	Form D\ aman & Diu Va Daman and Diu by the Dealer a ate Bank of Inc	/AT 20 lue Added Tax Rul I Value Added Tax alongwith Return/	les, 2005)		Date (mm/dd	(See Rule 28 of the Dama Challan for Dam (Part D - To t Sta for the period from	Form DV n & Diu Valu nan and Diu V pe retained b te Bank of Ir	VAT 20 ue Added Tax Ruli Value Added Tax by the Dealer) ndia	es, 2005)	
Date (mm/dd/yy) Depar BARCode Challan No. (See Rule 28 of the Di Challan for I (Part C - To be attached St for the period from	Form D\ aman & Diu Va Daman and Diu by the Dealer a ate Bank of Inc	/AT 20 lue Added Tax Rul I Value Added Tax alongwith Return/	les, 2005)		Date (mm/dd	(See Rule 28 of the Dama Challan for Dam (Part D - To t Sta for the period from	Form DV n & Diu Valu nan and Diu V pe retained b te Bank of Ir	/AT 20 ue Added Tax Rule Value Added Tax by the Dealer)	es, 2005)	
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Date (mm/dd/yy) Depai BARCode Challan No. (See Rule 28 of the Dichallan for Ichallan for Ichal	Form D\ aman & Diu Va Daman and Diu by the Dealer a ate Bank of Inc	JAT 20 Jue Added Tax Rul Value Added Tax alongwith Return/ Jia to und of India	Application)		BARCode Challan No.	(See Rule 28 of the Dama Challan for Dam (Part D - To the for the period from Credited: Co. Head: 0040, Value Added on No.	Form DV n & Diu Valu nan and Diu v pe retained b te Bank of Ir	VAT 20 ue Added Tax Ruli Value Added Tax by the Dealer) ndia to Fund of India	es, 2005)	
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Date (mm/dd/yy) Depai BARCode Challan No. (See Rule 28 of the Dichallan for Ichallan for Ichal	Form D\ aman & Diu Va Daman and Diu by the Dealer a ate Bank of Inc	JAT 20 Jue Added Tax Rul Value Added Tax alongwith Return/ Jia to und of India	Application)		BARCode Challan No.	(See Rule 28 of the Dama Challan for Dam (Part D - To the for the period from Credited: Co. Head: 0040, Value Added on No.	Form DV n & Diu Valu nan and Diu v pe retained b te Bank of Ir	VAT 20 ue Added Tax Ruli Value Added Tax by the Dealer) ndia to Fund of India	es, 2005)	
Date (mm/dd/yy) Depart BARCode Challan No. (See Rule 28 of the D. Challan for I. (Part C - To be attached St. for the period from Credited: G. Head: 0040, Value Add 1 TIN No. 2 Full Name of dealer/trader	Form D\ aman & Diu Va Daman and Diu by the Dealer a ate Bank of Inc	JAT 20 Jue Added Tax Rul Value Added Tax alongwith Return/ Jia to und of India	Application)		BARCode Challan No.	(See Rule 28 of the Dama Challan for Dam (Part D - To the period from Credited: Control of the Dama Challan for the period from Credited: Control of the Dama Challan for the period from Credited: Control of the Dama Challan for the period from Credited: Control of the Dama Challan for Dama Challan for the Dama Challan for	Form DV n & Diu Valu nan and Diu v pe retained b te Bank of Ir	VAT 20 ue Added Tax Ruli Value Added Tax by the Dealer) ndia to Fund of India	es, 2005)	
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Date (mm/dd/yy) Depail BARCode Challan No. (See Rule 28 of the Dichallan for Identified to Challan for Identified to Cha	Form DN aman & Diu Va aman and Diu by the Dealer a ate Bank of Inc consolidated Fu ed Tax Receipt	JAT 20 Jue Added Tax Rul Value Added Tax alongwith Return/ Jia to und of India s - Value Added Ta	les, 2005) 'Application) ax Receipts		BARCode Challan No. 1 Tii 2 Fu 3 De	(See Rule 28 of the Dama Challan for Dam (Part D - To the Part	n & Diu Valuan and Di	ve Added Tax Ruli Value Added Tax by the Dealer) India to Fund of India - Value Added Ta	es, 2005)	
Date (mm/dd/yy) Depail BARCode Challan No. (See Rule 28 of the Dichallan for It (Part C - To be attached) St for the period from Credited: G Head: 0040, Value Add 1 TIN No. 2 Full Name of dealer/trader 3 Dealer/Trader Address Payment on Account of: (i) Tax (ii) Interest 4 (iii) Penalty (iv) Others	Form DN aman & Diu Va aman and Diu by the Dealer a ate Bank of Inc consolidated Fu ed Tax Receipt	JAT 20 Jue Added Tax Rul Value Added Tax alongwith Return/ Jia to und of India s - Value Added Ta	les, 2005) 'Application) ax Receipts		Date (mm/dd BARCode Challan No. 1 Til 2 Fu 3 De Pa (i) (ii) 4 (iii (iv)	(See Rule 28 of the Dama Challan for Dam (Part D - To the period from Credited: Control of the period from Credited: Contr	n & Diu Valuan and Di	ve Added Tax Ruli Value Added Tax by the Dealer) India to Fund of India - Value Added Ta	es, 2005)	
Date (mm/dd/yy) Depail BARCode Challan No. (See Rule 28 of the Dichallan for It (Part C - To be attached) St for the period from Credited: (It is a second of the period from Credited: (It is a second of the period from Dealer/Trader Address Payment on Account of: (It) Tax (It) Interest	Form DN aman & Diu Va aman and Diu by the Dealer a ate Bank of Inc consolidated Fu ed Tax Receipt	JAT 20 Jue Added Tax Rul Value Added Tax alongwith Return/ Jia to und of India s - Value Added Ta	les, 2005) 'Application) ax Receipts		Date (mm/dd BARCode Challan No. 1 Til 2 Fu 3 De Pa (i) (ii) 4 (iii (iv)	(See Rule 28 of the Dama Challan for Dam (Part D - To the Dama Challan for Dama (Part D - To the Dama Challan for Dama (Part D - To the Dama Challan for Dama Credited: Control of the Dama Credited: Control of the Dama Challan No. Ill Name of dealer/trader Pealer/Trader Address Injurier on Account of: Tax Junter est Junter e	n & Diu Valuan and Di	ve Added Tax Ruli Value Added Tax by the Dealer) India to Fund of India - Value Added Ta	es, 2005)	
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Date (mm/dd/yy) Depail BARCode Challan No. (See Rule 28 of the Dichallan for It (Part C - To be attached) St for the period from Credited: Challan St for the period from Credited: Challan St for the period from Credited: Challan St for the period from Depail Till No. 2 Full Name of dealer/trader 3 Dealer/Trader Address Payment on Account of: (i) Tax (ii) Interest 4 (iii) Penalty (iv) Others Total	Form DN aman & Diu Va aman & Diu Va abaman and Diu by the Dealer a ate Bank of Inc consolidated For ed Tax Receipt Code	JAT 20 Jue Added Tax Rul Value Added Tax alongwith Return/ Jia to und of India s - Value Added Ta	les, 2005) 'Application) ax Receipts		BARCode Challan No. 1 Tii 2 Fu 3 De (i) (ii) 4 (iii)	(See Rule 28 of the Dama Challan for Dam (Part D - To the Dama Challan for Dama (Part D - To the Dama Challan for Dama (Part D - To the Dama Challan for Dama Challan for the period from Credited: Co. Head: 0040, Value Added of N No. Ill Name of dealer/trader Pealer/Trader Address Injurer on Account of: Tax Interest In Penalty Interest In Penalty Interest In Penalty Interest In Penalty Interest In Interest I	n & Diu Valuan and Di	ve Added Tax Ruli Value Added Tax by the Dealer) India to Fund of India - Value Added Ta	es, 2005)	
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Date (mm/dd/yy) Depail BARCode Challan No. (See Rule 28 of the Dichallan for Identified to Challan for Identified to Cha	Form DN aman & Diu Va aman & Diu Va abaman and Diu by the Dealer a ate Bank of Inc consolidated For ed Tax Receipt Code	JAT 20 Jue Added Tax Rul Value Added Tax alongwith Return/ Jia to und of India s - Value Added Ta	les, 2005) 'Application) ax Receipts		BARCode Challan No. 1 Til 2 Fu 3 De [i) (ii) 4 (iii) (iv) Tc Signature of c Name	(See Rule 28 of the Dama Challan for Dam (Part D - To the Dama Challan for Dama (Part D - To the Dama (Part D	n & Diu Valuan and Di	ve Added Tax Ruli Value Added Tax by the Dealer) India to Fund of India - Value Added Ta	es, 2005)	

		S			Annexure VI
BARCode		ORIGINAL	BARCode		DUPLICATE
Challan No.	(To be	retained by the Payer)	Challan No. (To be for	urnished by the Payer to the respectiv	ve Assessing Authority)
	Challan E ORM ALLAN	Date:		Challan D ORM ALLAN	ate:
	s Tax (Central)			es Tax (Central)	
	Central Sales Tax Act			es Tax (Central) Central Sales Tax Act	
Receipt under the	Commun Suites Tux 11ci		Receipt under me	Central Saits Tax 1101	
Challan of Tax, Penalty, Composition Money, Reg	tistration Fees and Other Fees paid Treasury/Sub-Treasur		Challan of Tax, Penalty, Composition Money, Reg	gistration Fees and Other Fees paid Treasury/Sub-Treasury	
to the			to the		
	Reserve Bank of India	ı		Reserve Bank of India	
For the period from	to		For the period from	to	
By whom tendered			By whom tendered	i -	
	Payment on Account of	Amount in figures		Payment on Account of	Amount in figures
Name and Address of the person on whose behalf			Name and Address of the person on whose behalf		
money is paid	(i) Tax		money is paid	(i) Tax	
	(ii) Penalty under Section			(ii) Penalty under Section	
	(iii) Composition money			(iii) Composition money	
Registration Certificate No	(iv) Registration Fee		Registration Certificate No.	(iv) Registration Fee	
Issued by Sales Tax Office of	(v) Other Fees		Issued by Sales Tax Office of	(v) Other Fees	
Ward.	Total :-		Ward.	Total :-	
Rupees (in words)			Rupees (in words)		
Dated :			Dated :		
	Signature of de	ealer or depositor		Signature of de	aler or depositor
		s			S
BARCode		S TRIPLICATE	BARCode		S QUADRUPLICATE
BARCode Challan No.			BARCode Challan No.	(To be sent by the Treasury to resp	,
Challan No.	Challan E	TRIPLICATE (For the Treasury)	Challan No.	(To be sent by the Treasury to respondent Description (To be sent by the Treasury to respondent Description)	ective Sales Tax Office)
Challan No.	ORM	TRIPLICATE (For the Treasury)	Challan No.	(To be sent by the Treasury to respondence of Challan DORM	ective Sales Tax Office)
Challan No. FO CHA	ORM ALLAN	TRIPLICATE (For the Treasury)	Challan No. F CH	(To be sent by the Treasury to resp Challan D ORM ALLAN	ective Sales Tax Office)
Challan No. FO CHA XII - Sale:	ORM ALLAN s Tax (Central)	TRIPLICATE (For the Treasury)	Challan No. F CH XII - Sale	(To be sent by the Treasury to resp Challan D ORM ALLAN is Tax (Central)	ective Sales Tax Office)
Challan No. FO CHA XII - Sale:	ORM ALLAN	TRIPLICATE (For the Treasury)	Challan No. F CH XII - Sale	(To be sent by the Treasury to resp Challan D ORM ALLAN	ective Sales Tax Office)
Challan No. FO CHA XII - Sale: Receipt under the	ORM ALLAN s Tax (Central) Central Sales Tax Act	TRIPLICATE (For the Treasury) Date:	Challan No. F CH XII - Sale Receipt under the	(To be sent by the Treasury to respondence of Challan DORM ALLAN as Tax (Central) a Central Sales Tax Act	ective Sales Tax Office) ate:
Challan No. FO CHA XII - Sale:	ORM ALLAN s Tax (Central) Central Sales Tax Act eistration Fees and Other Fees paid	TRIPLICATE (For the Treasury) Pate:	Challan No. F CH XII - Sale	(To be sent by the Treasury to respondence of Challan DORM ALLAN as Tax (Central) a Central Sales Tax Act gistration Fees and Other Fees paid	ective Sales Tax Office) ate:
Challan No. FO CHA XII - Sale: Receipt under the Challan of Tax, Penalty, Composition Money, Reg	ORM ALLAN s Tax (Central) Central Sales Tax Act cistration Fees and Other Fees paid Treasury/Sub-Treasur	TRIPLICATE (For the Treasury) Date: I	Challan No. F CH XII - Sale Receipt under the	(To be sent by the Treasury to respondence of Challan DORM ALLAN es Tax (Central) Central Sales Tax Act gistration Fees and Other Fees paid Treasury/Sub-Treasury	ective Sales Tax Office) ate:
Challan No. FO CHA XII - Sale: Receipt under the	ORM ALLAN s Tax (Central) Central Sales Tax Act gistration Fees and Other Fees paid Treasury/Sub-Treasur Branch of the State ba	TRIPLICATE (For the Treasury) Date: I y unk of India	Challan No. F CH XII - Sale Receipt under the	(To be sent by the Treasury to respondence of the State bar of the State b	ective Sales Tax Office) ate:
Challan No. FO CHA XII - Sale: Receipt under the Challan of Tax, Penalty, Composition Money, Reg	ORM ALLAN s Tax (Central) Central Sales Tax Act cistration Fees and Other Fees paid Treasury/Sub-Treasur	TRIPLICATE (For the Treasury) Date: I y unk of India	Challan No. F CH XII - Sale Receipt under the	(To be sent by the Treasury to respondence of Challan DORM ALLAN es Tax (Central) Central Sales Tax Act gistration Fees and Other Fees paid Treasury/Sub-Treasury	ective Sales Tax Office) ate:
Challan No. FOCHA XII - Sale: Receipt under the Challan of Tax, Penalty, Composition Money, Reg to the	ORM ALLAN s Tax (Central) Central Sales Tax Act eistration Fees and Other Fees paid Treasury/Sub-Treasur Branch of the State ba Reserve Bank of India	TRIPLICATE (For the Treasury) Date: I y unk of India	Challan No. F CH XII - Sale Receipt under the Challan of Tax, Penalty, Composition Money, Reg to the	(To be sent by the Treasury to respondent of the State bank of India	ective Sales Tax Office) ate:
Challan No. FO CHA XII - Sale: Receipt under the Challan of Tax, Penalty, Composition Money, Reg	ORM ALLAN s Tax (Central) Central Sales Tax Act gistration Fees and Other Fees paid Treasury/Sub-Treasur Branch of the State ba	TRIPLICATE (For the Treasury) Date: I y unk of India	Challan No. F CH XII - Sale Receipt under the	(To be sent by the Treasury to respondence of the State bar of the State b	ective Sales Tax Office) ate:
Challan No. FOCHA XII - Sale: Receipt under the Challan of Tax, Penalty, Composition Money, Reg to the	ORM ALLAN s Tax (Central) Central Sales Tax Act eistration Fees and Other Fees paid Treasury/Sub-Treasur Branch of the State ba Reserve Bank of India	TRIPLICATE (For the Treasury) Date: I y unk of India	Challan No. F CH XII - Sale Receipt under the Challan of Tax, Penalty, Composition Money, Reg to the	(To be sent by the Treasury to respondent of the State bank of India	ective Sales Tax Office) ate:
Challan No. FOCHA XII - Sales Receipt under the Challan of Tax, Penalty, Composition Money, Reg to the	ORM ALLAN s Tax (Central) Central Sales Tax Act eistration Fees and Other Fees paid Treasury/Sub-Treasur Branch of the State ba Reserve Bank of India	TRIPLICATE (For the Treasury) Date: I y unk of India	Challan No. F CH XII - Sale Receipt under the Challan of Tax, Penalty, Composition Money, Reg to the For the period from	(To be sent by the Treasury to respondent of the State bank of India	ective Sales Tax Office) ate:
Challan No. FOCHA XII - Sale: Receipt under the Challan of Tax, Penalty, Composition Money, Reg to the	ORM ALLAN s Tax (Central) Central Sales Tax Act eistration Fees and Other Fees paid Treasury/Sub-Treasur Branch of the State ba Reserve Bank of India	TRIPLICATE (For the Treasury) Date: I y unk of India	Challan No. F CH XII - Sale Receipt under the Challan of Tax, Penalty, Composition Money, Reg to the	(To be sent by the Treasury to respondent of the State bank of India	ective Sales Tax Office) ate:
Challan No. FOCHA XII - Sales Receipt under the Challan of Tax, Penalty, Composition Money, Reg to the	ORM ALLAN s Tax (Central) Central Sales Tax Act eistration Fees and Other Fees paid Treasury/Sub-Treasur Branch of the State ba Reserve Bank of India	TRIPLICATE (For the Treasury) Date: I y unk of India	Challan No. F CH XII - Sale Receipt under the Challan of Tax, Penalty, Composition Money, Reg to the For the period from	(To be sent by the Treasury to respondent of the State bank of India	ective Sales Tax Office) ate:
Challan No. FOCHA XII - Sales Receipt under the Challan of Tax, Penalty, Composition Money, Reg to the	ORM ALLAN s Tax (Central) Central Sales Tax Act gistration Fees and Other Fees paic Treasury/Sub-Treasur Branch of the State ba Reserve Bank of India	TRIPLICATE (For the Treasury) Date: I y unk of India	Challan No. F CH XII - Sale Receipt under the Challan of Tax, Penalty, Composition Money, Reg to the For the period from	(To be sent by the Treasury to respondant DORM ALLAN as Tax (Central) a Central Sales Tax Act Gistration Fees and Other Fees paid Treasury/Sub-Treasury Branch of the State ba Reserve Bank of India	ective Sales Tax Office) ate: y nk of India
Challan No. FOCHA XII - Sales Receipt under the Challan of Tax, Penalty, Composition Money, Reg to the For the period from By whom tendered Name and Address of the person on whose behalf	ORM ALLAN s Tax (Central) Central Sales Tax Act gistration Fees and Other Fees paic Treasury/Sub-Treasur Branch of the State ba Reserve Bank of India	TRIPLICATE (For the Treasury) Date: I y unk of India	Challan No. F CH XII - Sale Receipt under the Challan of Tax, Penalty, Composition Money, Reg to the For the period from By whom tendered Name and Address of the person on whose behalf	(To be sent by the Treasury to respondant DORM ALLAN as Tax (Central) a Central Sales Tax Act Gistration Fees and Other Fees paid Treasury/Sub-Treasury Branch of the State ba Reserve Bank of India	ective Sales Tax Office) ate: y nk of India
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Challan No. FOCHA XII - Sales Receipt under the Challan of Tax, Penalty, Composition Money, Reg to the For the period from By whom tendered Name and Address of the person on whose behalf	ORM ALLAN s Tax (Central) Central Sales Tax Act gistration Fees and Other Fees paid Treasury/Sub-Treasur Branch of the State ba Reserve Bank of India to Payment on Account of (i) Tax	TRIPLICATE (For the Treasury) Date: I y unk of India	Challan No. F CH XII - Sale Receipt under the Challan of Tax, Penalty, Composition Money, Reg to the For the period from By whom tendered Name and Address of the person on whose behalf	(To be sent by the Treasury to respondant DORM ALLAN as Tax (Central) Central Sales Tax Act gistration Fees and Other Fees paid Treasury/Sub-Treasury Branch of the State ba Reserve Bank of India to Payment on Account of (i) Tax	ective Sales Tax Office) ate: y nk of India
Challan No. FOCHA XII - Sales Receipt under the Challan of Tax, Penalty, Composition Money, Reg to the For the period from By whom tendered Name and Address of the person on whose behalf	ORM ALLAN s Tax (Central) Central Sales Tax Act gistration Fees and Other Fees paid Treasury/Sub-Treasur Branch of the State ba Reserve Bank of India to Payment on Account of (i) Tax (ii) Penalty under Section	TRIPLICATE (For the Treasury) Date: I y unk of India	Challan No. F CH XII - Sale Receipt under the Challan of Tax, Penalty, Composition Money, Reg to the For the period from By whom tendered Name and Address of the person on whose behalf	(To be sent by the Treasury to responded in the Challan DORM ALLAN Set Tax (Central) Central Sales Tax Act Set Set Tax Act Set Tax (Sub-Treasury/Su	ective Sales Tax Office) ate: y nk of India
Challan No. FOCHA XII - Sale: Receipt under the Challan of Tax, Penalty, Composition Money, Reg to the For the period from By whom tendered Name and Address of the person on whose behalf money is paid """	Payment on Account of (i) Tax (ii) Penalty under Section (iii) Composition money	TRIPLICATE (For the Treasury) Date: I y unk of India	Challan No. F CH XII - Sale Receipt under the Challan of Tax, Penalty, Composition Money, Reg to the For the period from By whom tendered Name and Address of the person on whose behalf money is paid	(To be sent by the Treasury to responded in the Challan DORM ALLAN is Tax (Central) Central Sales Tax Act gistration Fees and Other Fees paid Treasury/Sub-Treasury Branch of the State bath Reserve Bank of India to Payment on Account of (i) Tax (ii) Penalty under Section (iii) Composition money	ective Sales Tax Office) ate: y nk of India
Challan No. FOCHA XII - Sale: Receipt under the Challan of Tax, Penalty, Composition Money, Reg to the For the period from By whom tendered Name and Address of the person on whose behalf money is paid Registration Certificate No.	Payment on Account of (i) Tax (ii) Penalty under Section (iii) Composition money (iv) Registration Fee (v) Other Fees	TRIPLICATE (For the Treasury) Date: I y y y y Amount in figures	Challan No. FCH XII - Sale Receipt under the Challan of Tax, Penalty, Composition Money, Reg to the For the period from By whom tendered Name and Address of the person on whose behalf money is paid Registration Certificate No.	Challan D ORM ALLAN Star (Central) Central Sales Tax Act Treasury/Sub-Treasury Branch of the State ba Reserve Bank of India to Payment on Account of (i) Tax (ii) Penalty under Section (iii) Composition money (iv) Registration Fee (v) Other Fees	ective Sales Tax Office) ate: y nk of India Amount in figures
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Challan No. FOCHA XII - Sales Receipt under the Challan of Tax, Penalty, Composition Money, Reg to the For the period from By whom tendered Name and Address of the person on whose behalf money is paid Registration Certificate No Issued by Sales Tax Office of	Payment on Account of (i) Tax (ii) Penalty under Section (iii) Composition money (iv) Registration Fee (v) Other Fees	TRIPLICATE (For the Treasury) Date: I y y y y Amount in figures	Challan No. FCH XII - Sale Receipt under the Challan of Tax, Penalty, Composition Money, Reg to the For the period from By whom tendered Name and Address of the person on whose behalf money is paid Registration Certificate No. Issued by Sales Tax Office of	Challan D ORM ALLAN Star (Central) Central Sales Tax Act Treasury/Sub-Treasury Branch of the State ba Reserve Bank of India to Payment on Account of (i) Tax (ii) Penalty under Section (iii) Composition money (iv) Registration Fee (v) Other Fees	ective Sales Tax Office) ate: y nk of India Amount in figures
Challan No. FOCHA XII - Sales Receipt under the Challan of Tax, Penalty, Composition Money, Reg to the For the period from By whom tendered Name and Address of the person on whose behalf money is paid Registration Certificate No Issued by Sales Tax Office of Ward.	Payment on Account of (ii) Tax (iii) Composition money (iv) Registration Fees Total:-	TRIPLICATE (For the Treasury) Date: I y	Challan No. FCH XII - Sale Receipt under the Challan of Tax, Penalty, Composition Money, Reg to the For the period from By whom tendered Name and Address of the person on whose behalf money is paid Registration Certificate No. Issued by Sales Tax Office of Ward.	Challan D ORM ALLAN Is Tax (Central) Central Sales Tax Act Gistration Fees and Other Fees paid Treasury/Sub-Treasury Branch of the State ba Reserve Bank of India to Payment on Account of (i) Tax (ii) Penalty under Section (iii) Composition money (iv) Registration Fee (v) Other Fees Total:-	ective Sales Tax Office) ate: y nk of India Amount in figures
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